CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOEY ALCEDE 700 Dolby St. Lake Charles, LA 70605	2. Office Sought (Include title of office as well Ward 3 City Marshal Calcasieu / Lake Charles Ward 3	OFFICE USE ONLY Report Number: 7321 Date Filed: 9/7/2004 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 9/18/2004		Schedule E-1	
This report covers from 8/10/2004	through <u>8/29/2004</u>		
4. Type of Report: ———————————————————————————————————			
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST FEDERAL BANK 1135 Lakeshore Drive Lake Charles, LA 70601	7. Full Name and Address of Treasurer		
Name of Person Preparing Report DICK CAS	SIDAY		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 7th day of September	<u>, 2004</u> .		
Joey Alcede Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-478-8878 Daytime Telephone		
Randy Key	337-437-4007		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,520.00
2. In-kind Contributions (Schedule A-2)	\$ 700.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,220.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,220.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,183.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,183.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,811.16
15. Plus total receipts this period (Line 8 above)	\$ 5,220.00
16. Less total disbursements this period (Line 13 above)	\$ 6,183.79
17. Less in-kind contributions (Line 2 above)	\$ 700.00
18. Funds on hand at close of reporting period	\$ 5,147.37

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 1,125.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
ALLEN ABSHIRE 1935 Alvin St. Lake Charles, LA 70601	08/13/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL STAR PONTIAC P. O. Box 2299 Sulphur, LA 70664	08/11/2004	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GABRIEL BARKATE 1720 Lake St. Lake Charles, LA 70601	08/15/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS & MYRA BENOIT 2802 Cypress St. Lake Charles, LA 70601	08/12/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. & MRS. JAMES BOUDREAUX 1211 W. Jefferson Lake Charles, LA 70605	08/15/2004	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BUTTROSS JR. 827 Theriot Rd. Lake Charles, LA 70611	08/14/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL CAMERON 2653 Old DeRidder Hwy. Lake Charles, LA 70615	08/12/2004	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LILLIAN CARSON 117 Sigma Dr. Lafayette, LA 70506	08/20/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES & BOBBIE CART 1411 W. Jefferson Dr. Lake Charles, LA 70605	08/12/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. & MRS. JOE CASH 1030 Pujo St. Lake Charles, LA 70601	08/10/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DICK CASIDAY P. O. Box 1847 Lake Charles, LA 70602	08/13/2004	\$25.00	\$275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT & JULIANA GANI 3909 Buccaneer Ln. Lake Charles, LA 70605	08/23/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S. J. & GINGER GOMEZ 4715 Canal St. Lake Charles, LA 70605	08/13/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S. J. & GINGER GOMEZ 4715 Canal St. Lake Charles, LA 70605	08/13/2004	\$100.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. & MRS. MICHAEL GUINN 5737 Nobie Ln. Lake Charles, LA 70605	08/13/2004	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HUDDLE 929 Hodges St. Lake Charles, LA 70601	08/24/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HWY. 27 MOTORS P. O. Box 802 Sulphur, LA 70664	08/13/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK & CHARLOTTE IEYOUB 717 Henry St. Lake Charles, LA 70601	08/15/2004	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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1. Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES JENKINS 2029 13th St. Lake Charles, LA 70601	08/13/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY JANESE INSURANCE 1528 E. Prien Lake Rd. Lake Charles, LA 70601	08/10/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY & CLAUDINE KELLER 1341 Waverly Lake Charles, LA 70605	08/14/2004	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL & SUSAN KEY 2071 Choupique Rd. Sulphur, LA 70663	08/19/2004	\$25.00	\$525.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAKE CHARLES PROPERTY MANAGEMENT P. O. Box 1985 Lake Charles, LA 70602-1985	08/10/2004	\$25.00	\$275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWN MANAGEMENT SERVICES 3710 1/2 Common St. Lake Charles, LA 70607	08/13/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

,	2 Contributions this Departies Desired		3. Total this Election
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	u. Date(0)	b. / imouni(o)	
BILL OR DOROTHY MCFATTER 4318 Dean St. Lake Charles, LA 70605	08/12/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE D.BONO ENTERPRISES P. O. Box 6268 Lake Charles, LA 70606	08/24/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID & LYNN MONFORE 4124 Linda Ln. Sulphur, LA 70665	08/25/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM & LINDA MOREAUX 4808 Riverridge Ln. Lake Charles, LA 70605	08/13/2004	\$75.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD MORENO 719 Cleveland St. Lake Charles, LA 70601	08/11/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYN OUBRE 522 Clarence St. Lake Charles, LA 70601	08/18/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARKSIDE MARINA 2735 Sam Houston Jones Pkwy. Lake Charles, LA 70611	08/16/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAYLESS TRACTOR & LANDSCAPE 7896 Nelson Rd. Lake Charles, LA 70605	08/13/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REV. & MRS. HENRY PRENTICE 1224 Sage Dr. Lake Charles, LA 70607	08/13/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. JAMES REAVES P. O. Box 1428 Lake Charles, LA 70602	08/16/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR & CINNAMON SALVADOR 4305 Oaklawn Dr. Lake Charles, LA 70605	08/13/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE & JANET STOMA 2110 Barbe Ct. Lake Charles, LA 70601	08/15/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE ALAMO HAIR INC. 601 Alamo St. Lake Charles, LA 70601	08/20/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN & MARTHA VERKRUISSEN 800 Royal St. Lake Charles, LA 70607	08/15/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART WEATHERFORD 1814 Alvin Lake Charles, LA 70601	08/12/2004	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,520.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
MR. & MRS. FINLEY HILLIARD 1233 Baker St. Westlake, LA 70669	Food for Fundraiser	08/13/2004	\$350.00	\$350.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
DON VERRET 1807 20th St. Lake Charles, LA 70601	Food for Fundraiser	08/13/2004	\$350.00	\$935.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?	•					
4. SUBTOTAL (this page)	•		\$700.00	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 700.00	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0	TOTAL (complete only on last page of this schedule) \$0.00					

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ____12/26/2003 b. Interest rate 0.00 %(a.p.r.) JOSEPH ALCEDE c. Amount borrowed* \$ 1.000.00 700 Dolby St. Lake Charles, LA 70605 1.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/14/2003 b. Interest rate 0.00 %(a.p.r.) JOSEPH ALCEDE c. Amount borrowed* \$ 1.000.00 700 Dolby St. Lake Charles, LA 70605 1.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ______9/16/2003 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender JOSEPH ALCEDE

SCHEDULE B: LOANS RECEIVED

250.00 700 Dolby St. 250.00 Lake Charles, LA 70605 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)			
L. C. AMERICAN PRESS	08/12/2004	Ad	\$ 114.75		
Lake Charles, LA 70615					
LAGRANGE HIGH SCHOOL	08/10/2004	Football Program Ad	\$ 80.00		
Lake Charles, LA 70605					
MCNEESE FOOTBALL	08/10/2004	Football Program Ad	\$ 275.00		
Lake Charles, LA					
ALBERT MILLER 1027 N. Booker St. Lake Charles, LA 70601	08/19/2004	Food for Rally	\$ 300.00		
O'CARROLL GROUP 710 W. Prien Lake Rd. Lake Charles, LA 70601	08/27/2004	Advertising	\$ 2,000.00		
POSTMASTER	08/10/2004	Direct Mail Postage	\$ 3,300.04		
,					
POSTMASTER	08/10/2004	Box Rental	\$ 34.00		
,					
WASHIGNTON-MARION HIGH SCHOOL	08/10/2004	Football Program Ad	\$ 80.00		
lake Charles, LA 70601					
3. SUBTOTAL (optional)	\$6,183.79				
4. TOTAL (optional - complete only on last page of this sch	\$ 6,183.79				